Shipper The Absolut Company AB			RT INSTRU	_	
SE-117 97 STOCKHOLM		Booking No. 2GOT 0 0 2 0 0 9		1/ 1	
SE-II/ 9/ STOCKHOLM SWEDEN			Reference No. Consignee's Ref.		
SWEDEN		51063622	000322	kei.	
Consignee		Buyer (if other than consigne			
COLUMBIA TRADING - EXTREMA		, ,	COLUMBIA TRADING S/A		
RUA SERRA DO ROLA			RUA SERRA DO ROLA MOCA,		
GALPAO 09		315-GALPAO 09, DISTRITO INDUSTRIAL			
DISTRITO INDUSTRIA	AL DO JATOBA (BARR	DO JATOBA (BARREIRO)			
CNPJ: 46.548.574/0	0018-48	CNPJ:46.548.574/0018-48			
BELO HORIZONTE/MG	30668-271	BELO HORIZONTE/	BELO HORIZONTE/MG 30668-271		
Brazil		Brazil	Brazil		
Notify address		Carrier			
COLUMBIA TRADING -	- EXTREMA	HAMBURG SÜD	HAMBURG SÜD		
RUA SERRA DO ROLA MOCA, 315 -		BOX 1115	BOX 1115		
GALPAO 09		SE-405 23 GOTEE	SE-405 23 GOTEBORG		
DISTRITO INDUSTRIAL DO JATOBA (BARR		SWEDEN	SWEDEN		
CNPJ: 46.548.574/0	0018-48				
BELO HORIZONTE/MG 30668-271					
Brazil					
Reference and telephone No's		Countries of origin			
		Terms of delivery CFR ( INCO-10)	SANTOS		
Pre-carriage by	From	Date of departure 2022-04-23	Flight No.		
Main Carriage by	Place of loading	Date of loading	AWB No.		
Cap San Lorenzo	Ahus	2022-01-11			
Place of discharge SANTOS	Final destination	Date of delivery $2022-05-11$	HAWB No.		
Marks and No.		Number and kind of packages	Gross weight	Volume	
ABS VODKA 40% 12x1L NRC		960	18914,000	27,4110	
Sum:		960 cases	18914,000	27,4110	
Pallets/slip sheets			24,000		
Total gross	s weight to be used in BL		18938,000		

Customer PO:

+4644288165

Financial informatio 51063622/147541S	
	Total invoice amount
	106 742,40 BRL
Message to carrier	Special agreement
CONT: MRKU9427722	
SEAL: AC079949	
QTY: 1	
	MRN no: 22SEE4SZ6P2RKH4DJ0
Annexed documents	Message to consignee
Phone	Place and date

Place and date

 $\verb|thomas.martensson2@pernod-ricard.com|\\$ 

Name

Thomas Mårtensson